



Treasurer's Payment Report

FY2007-08

June Payment

19 Golden Valley County

0407 Ryegate K-12 Schools

District: # 1

Direct State Aid (01-3110)	77,225.14
Quality Educator (01-3111)	8,933.71
At Risk Student (01-3112)	778.93
Indian Education for All (01-3113)	436.56
Special Education (01-3115)	2,964.11
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	15,055.68

Total Payment

125,623.42

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	75,690.46
Quality Educator (01-3111)	8,729.69
At Risk Student (01-3112)	732.38
Indian Education for All (01-3113)	412.08
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,292.88
Capital Investment and Deferred Maintenance (15-3660)	20,229.29
Transportation 2nd Semester (10-3210)	6,599.15

Total Payment

116,725.93

Payment Summary:

Direct State Aid	152,915.60
Quality Educator	17,663.40
At Risk Student	1,511.31
Indian Education for All	848.64
American Indian Achievement Gap	40.00
Special Education	7,256.99
Capital Investment and Deferred Maintenance	40,458.58
Transportation 2nd Semester	21,654.83

County Total Payment

242,349.35